

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 3/13/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0095412</u>	<u>[13370] A. MADDOX LAW FIRM</u>	<u>384.00</u>	J-01745	010-428-415 INDIGENT LEGAL AID	384.00
<u>0095413</u>	<u>[1871] AAXION INC</u>	<u>24.22</u>	Invoices 1846508, 1897605	024-624-451 REPAIR & MAINT/MACHINERY	24.22
<u>0095414</u>	<u>[11260] ABLES-LAND #58673/VZ CO</u>	<u>872.58</u>	Invoices 515699-0, 516404-0, 516518-0, 517272-0, 517920-0, 518053-0	010-403-310 OFFICE SUPPLIES 010-462-310 OFFICE SUPPLIES 010-499-310 OFFICE SUPPLIES 042-650-310 OFFICE SUPPLIES 087-645-310 OFFICE SUPPLIES	521.98 74.00 96.00 123.91 56.69
<u>0095415</u>	<u>[12405] AIRPORT TIRE AND TRANSPORT</u>	<u>1,470.78</u>	Invoices 27688, 27759, 27761, 27985	022-622-456 TIRES & TUBES	1470.78
<u>0095416</u>	<u>[12179] AMERICAN FORENSICS</u>	<u>5,000.00</u>	AUTOPSY	010-409-416 AUTOPSIES & FORENSIC SCIENCE	5000.00
<u>0095417</u>	<u>[37] ANDREWS CENTER - TYLER</u>	<u>3,000.00</u>	MARCH CONTRIBUTION	010-410-486 MH/MR	3000.00
<u>0095418</u>	<u>[9033] ARK-LA-TEX SHREDDING COMPANY,</u>	<u>286.00</u>	Invoices 996581, 997447	010-510-459 DOCUMENT DESTRUCTION	286.00
<u>0095419</u>	<u>[10796] ASCO</u>	<u>173.94</u>	Invoices PSO662368-1, PSO665316 -1, PSR026510-1	021-621-451 REPAIR & MAINT.-MACHINERY 024-624-451 REPAIR & MAINT/MACHINERY	143.45 30.49
<u>0095420</u>	<u>[8629] AT & T MOBILITY</u>	<u>4,253.01</u>	287290549515	010-503-420 TELEPHONE (FAX)	4253.01
<u>0095421</u>	<u>[6174] ATTIC STUFF SELF STORAGE</u>	<u>211.00</u>	ROOMS 44 AND 80	010-503-457 MAINT. & SERVICE CONTRACTS 010-665-495 MISCELLANEOUS	110.00 101.00
<u>0095422</u>	<u>[6010] BANNER, PAUL</u>	<u>163.85</u>	MILEAGE REIMB.	010-435-417 SP LEGAL SERV&VIS JUDGES	163.85
<u>0095423</u>	<u>[15358] BARKER, WAYNETTE</u>	<u>133.32</u>	FOOD FOR JURY REIMB.	010-435-485 JURORS EXPENSE	133.32
<u>0095424</u>	<u>[261] BEN WHEELER VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/ MARCH	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0095425</u>	<u>[10409] BILGER, BARRY PC</u>	<u>14,288.00</u>	Invoices 18-00101BEB021826, 1900296BEB021826, FM2400281BEB021826, FM2400296BEB021826, FM2400355BEB021826, FM2400387BEB021826, FM2400445BEB021826, FM2500112BEB021826, FM2500118BEB021826, FM2500151BEB021826, FM2500210BEB021826,	010-445-414 INDIGENT LEGAL AID CPS	14288.00
<u>0095426</u>	<u>[12650] BIMBO BAKERIES USA, INC.</u>	<u>1,212.00</u>	Invoices 84287790006215, 84287790006250	131-512-333 INMATE FOOD	1212.00
<u>0095427</u>	<u>[11784] BUMPER TO BUMPER</u>	<u>184.95</u>	Invoices 02130280223, 02130280263, 02130280280	024-624-340 SHOP SUPPLIES & TOOLS 024-624-451 REPAIR & MAINT/MACHINERY	176.57 8.38

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 3/13/2026

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<u>0095428</u>	<u>[900838] BURKE, PEGGY</u>	<u>0.98</u>	LIFE INSURANCE PREMIUM	010-115-010 ACCOUNT RECEIVABLE-EMPLOYEEES	0.98
<u>0095429</u>	<u>[11653] BURNETT FAMILY TIRE OF CANTON,</u>	<u>823.58</u>	Invoices 195665, 197228, 197248, 197498, 197718, 198039, 198197	010-553-451 AUTO MAINTENANCE 132-560-330 FUEL/LUBRICANTS	291.16 532.42
<u>0095430</u>	<u>[13024] BURNETT, CRIS</u>	<u>33.60</u>	FEB MILEAGE REIMB	010-510-428 TRAVEL	33.60
<u>0095431</u>	<u>[3382] CALCO, INC.</u>	<u>1,902.30</u>	RECLAIMER REPAIR PARTS	021-621-451 REPAIR & MAINT.-MACHINERY	1902.30
<u>0095432</u>	<u>[13776] CANTON MOTORS, LLC</u>	<u>1,013.65</u>	REPAIR HOSE HEATER/ RETURNED ANTIFREEZE COOLANT	010-553-451 AUTO MAINTENANCE	1013.65
<u>0095433</u>	<u>[9336] CENGAGE LEARNING INC. / GALE</u>	<u>179.98</u>	Invoices 999102401521, 999102415836	042-650-590 BOOKS	179.98
<u>0095434</u>	<u>[12310] CLIFFORD POWER SYSTEMS, INC.</u>	<u>1,456.00</u>	SEMI ANNUAL MAINTAINENCE	131-512-457 MAINT & SERVICE CONTRACTS	1456.00
<u>0095435</u>	<u>[4275] CONSOLIDATED REFRIGERATION TEC</u>	<u>615.00</u>	MONTHLY BILLING SERVICE	010-510-457 MAINT. & SERVICE CONTRACTS 131-512-457 MAINT & SERVICE CONTRACTS	385.00 230.00
<u>0095436</u>	<u>[15920] COOK, BARRY</u>	<u>62.40</u>	FEB 2026 MILEAGE	010-673-428 TRAVEL	62.40
<u>0095437</u>	<u>[11580] DODDS TIRE SERVICE</u>	<u>283.00</u>	Invoices 585681, 585684	021-621-456 TIRES & TUBES	283.00
<u>0095438</u>	<u>[11927] DOKE, SARAH</u>	<u>2,700.00</u>	Invoices 1500231SED022426, FM2100238SED021826, FM240087SED021926, FM2500152SED022426, FM2500210SED022426, FM2500251SED021426, FM2500379SED021626, FM2500406SED021726, FM250068SED022026, FM26000199SED022426	010-445-414 INDIGENT LEGAL AID CPS	2700.00
<u>0095439</u>	<u>[8522] DONOVAN, PATRICIA</u>	<u>160.00</u>	Invoices MH03943PD022626, MH03944PD022626	010-426-414 STATE HOSP COMMITMENT	160.00
<u>0095440</u>	<u>[3661] DUKO OIL COMPANY CO., INC.</u>	<u>797.40</u>	ROTELLA 15W40 OIL	022-622-330 FUEL & LUBRICANTS	797.40
<u>0095441</u>	<u>[8658] DUNN & DUNN, P.C.</u>	<u>1,344.00</u>	FM25-00232	010-445-414 INDIGENT LEGAL AID CPS	1344.00
<u>0095442</u>	<u>[74] EAGLE AUTO PARTS #148/CANTON</u>	<u>184.90</u>	Invoices 148V005581, 148V022892	022-622-340 SHOP SUPPLIES & TOOLS 022-622-451 REPAIR & MAINT. - MACHINERY	17.69 167.21
<u>0095443</u>	<u>[5774] EAGLE AUTO PARTS #207/GRAND</u>	<u>15.01</u>	MILD STEEL LOW	021-621-340 SHOP SUPPLIES & TOOLS	15.01
<u>0095444</u>	<u>[946] EAGLE AUTO PARTS</u>	<u>481.59</u>	Invoices 235V054563, 253V054845, 253V054907	021-621-451 REPAIR & MAINT.-MACHINERY 023-623-451 REPAIR & MAINT-MACHINERY/TRU	329.38 152.21
<u>0095445</u>	<u>[255] EDGEWOOD VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/MARCH	010-410-471 FIRE DEPARTMENT FEE	600.53

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 3/13/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0095446</u>	<u>[256] EDOM VOL. FIRE DEPT.</u>	<u>2,417.12</u>	SHOTAGE + MONTHLY/ MARCH	010-410-471 FIRE DEPARTMENT FEE	2417.12
<u>0095447</u>	<u>[14468] EDWARDS, KENNY</u>	<u>68.40</u>	MEAL/ MILE REIMBURSE	010-497-427 TRAINING	68.40
<u>0095448</u>	<u>[12021] EMPIRE PAPER COMPANY</u>	<u>2,664.16</u>	Invoices 0955284, 0956550, 0956551, 0957886, 0959298	131-512-332 CUSTODIAL SUPPLIES	2664.16
<u>0095449</u>	<u>[12875] ENTERPRISES FLEET</u>	<u>14,514.09</u>	MAINT./LEASE MARCH 2026	021-621-451 REPAIR & MAINT.-MACHINERY 021-621-578 CAPITAL OUTLAY LEASE EQUIPME	684.99 13829.10
<u>0095450</u>	<u>[11239] ETHERIDGE PLUMBING</u>	<u>375.00</u>	RR REPAIR	010-510-451 R/M - PLUMBING	375.00
<u>0095451</u>	<u>[1530] EUBANK FUNERAL HOME</u>	<u>500.00</u>	REMOVAL/TRIP	010-409-416 AUTOPSIES & FORENSIC SCIENCE	500.00
<u>0095452</u>	<u>[12620] FATBOY GREASE TRAP SERVICES</u>	<u>750.00</u>	1000 GALLONS PUMPED	131-512-457 MAINT & SERVICE CONTRACTS	750.00
<u>0095453</u>	<u>[12592] FIREtrol PROTECTION SYSTEMS,</u>	<u>515.00</u>	SMOKE DETECTOR	131-512-450 REPAIR & MAINT. BLDGS.	515.00
<u>0095454</u>	<u>[2168] FOUR BROTHERS OUTDOOR POWER</u>	<u>33,000.00</u>	61" FORESTRY MULCHER	024-624-571 EQUIPMENT PURCHASES	33000.00
<u>0095455</u>	<u>[11491] FRONTIER COMMUNICATIONS</u>	<u>190.97</u>	Invoices 90356720770921125/0226, 90356731670303005/0226	010-503-420 TELEPHONE (FAX)	190.97
<u>0095456</u>	<u>[259] FRUITVALE VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/MARCH	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0095457</u>	<u>[8807] GALLS, LLC</u>	<u>409.17</u>	Invoices 034065271, 034068395, 034116070	131-512-339 UNIFORMS	409.17
<u>0095458</u>	<u>[558] GOODE'S SERVICE STATION</u>	<u>185.00</u>	Invoices 0208552, 0208645	024-624-456 TIRES & TUBES	185.00
<u>0095459</u>	<u>[13287] GROB & ASSOCIATES LAW FIRM,</u>	<u>1,100.00</u>	Invoices CR2500096JK121725, FC2400145JK100825	010-445-415 INDIGENT LEGAL AID	1100.00
<u>0095460</u>	<u>[13029] HIGGINBOTHAM BROTHERS</u>	<u>97.22</u>	Invoices 29359/5, 29563/5	010-404-484 OTHER ELECTION EXPENSES 010-510-450 R/M - OTHER REPAIRS	39.99 57.23
<u>0095461</u>	<u>[1661] HILLIARD FUNERAL HOME</u>	<u>600.00</u>	FUNERAL SERVICES	010-409-416 AUTOPSIES & FORENSIC SCIENCE	600.00
<u>0095462</u>	<u>[798] HILLIARD'S HARDWARE</u>	<u>591.34</u>	Invoices 2602-298455, 2602- 299694, 2602-299715	024-624-335 ROAD & BRIDGE MATERIALS 024-624-451 REPAIR & MAINT/MACHINERY	587.16 4.18
<u>0095463</u>	<u>[5833] HOOTEN'S WELDING & MFG. LLC.</u>	<u>156.00</u>	15IN DIMPLE BAND	023-623-335 ROAD & BRIDGE MATERIALS	156.00
<u>0095464</u>	<u>[7860] HUGGLER, JR., JAMES W</u>	<u>2,328.00</u>	J-01724	010-428-415 INDIGENT LEGAL AID	2328.00
<u>0095465</u>	<u>[13345] IN-TELECOM CONSULTING LLC</u>	<u>4,885.58</u>	Invoices 20283071, 20283072	010-503-590 SBITA - PRINCIPAL	4885.58
<u>0095466</u>	<u>[7567] INDIGENT HEALTHCARE SOLUTIONS</u>	<u>1,045.00</u>	APRIL 2026	087-645-457 MAINT. & SERVICE CONTRACTS	1045.00
<u>0095467</u>	<u>[182] INGRAM LIBRARY SERVICES</u>	<u>92.18</u>	Invoices 94588895, 94620902, 94620903	042-650-590 BOOKS	92.18
<u>0095468</u>	<u>[13124] INTEGRATED PRESCRIPTION</u>	<u>126.60</u>	PRESCRIPTION PLAN CHARGES/ JAN 2026	087-645-418 MEDICAL EXPENSES 087-645-457 MAINT. & SERVICE CONTRACTS	76.60 50.00

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 3/13/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
0095469	[1246] INTERSTATE BILLING	297.49	ASSY-PUMP-WATER	024-624-451 REPAIR & MAINT/MACHINERY	297.49
0095470	[13785] JACKSON BUSINESS FORM	51.70	CUSTOM STICKERS	010-404-484 OTHER ELECTION EXPENSES	51.70
0095471	[10099] JOHN'S TRANSMISSION & AUTO	5,594.00	NEW TRANSMISSION/ 2021 FORD	132-560-454 AUTOMOTIVE MAINTENANCE	5594.00
0095472	[15843] JONES, JEREMY	175.00	MEAL/ FEES REIMB.	010-513-427 TRAINING	175.00
0095473	[13310] KA-COMM., INC.	14,185.96	INSTALL ANTENNA, MOVE EQUIPMENT	817-476-495 MISC. EXPENDITURES	14185.96
0095474	[13376] KAREN WILLINGHAM	10.00	HEMMED PANTS	131-512-339 UNIFORMS	10.00
0095475	[4165] KILGORE COLLEGE-CONTINUING	300.00	BASIC COUNTY CORRECTION/ ESTRIDGE, H.	131-512-427 TRAINING	300.00
0095476	[12876] L3 HARRIS TECHNOLOGIES, INC.	1,124.75	ANNUAL UPDATES/PROGRAMMING CABLES	010-513-458 RADIO EQUIPMENT/REPAIR	1124.75
0095477	[6971] LANGUAGE LINE SERVICES	12.88	OTP INTERPRETATION	131-512-402 CONTRACT SERVICES	12.88
0095478	[13116] LARA ELECTRIC, LLC	2,711.00	Invoices 1412, 1413, 1422, 1423	010-510-455 R/M - ELECTRICAL 010-510-550 IMPROVEMENT TO BLDG.&GROUNDS	300.00 2411.00
0095479	[16055] LEJEUNE, BRENDEN S	23.32	METLIFE REFUND	022-115-010 ACCOUNTS RECEIVABLE - EMPLOY	23.32
0095480	[6465] LEXIS NEXIS RISK DATA	237.62	FEB 2026 USERS	040-440-590 SBITA'S	237.62
0095481	[12315] LOCAL GOVERNMENT SOLUTIONS,	6,555.00	APRIL 2026 SERVICES	010-503-457 MAINT. & SERVICE CONTRACTS	6555.00
0095482	[6636] LONGVIEW ASPHALT	62,025.78	Invoices 187355, 187489, 187532, 187653, 187695, 187732, 187734, 187741, 187798, 187799, 187891	021-621-335 ROAD & BRIDGE MATERIALS 022-622-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS	10936.68 39682.80 11406.30
0095483	[15209] LOTT, JAMES C	82.08	FEB MILEAGE REIMB.	010-671-428 TRAVEL	82.08
0095484	[12918] LOWE, DOUGLAS E.	920.00	Invoices CR2200067DEL021826, FM2500406DEL020726, FM2600019DEL021726	010-435-415 INDIGENT LEGAL AID 010-445-414 INDIGENT LEGAL AID CPS	240.00 680.00
0095485	[11695] LUPE'S TIRE COMPANY	295.00	Invoices 022426, 022626	023-623-456 TIRES & TUBES	295.00
0095486	[14163] MADDOX, SHANNON	18.72	REIMB. FOR STAKES	010-404-484 OTHER ELECTION EXPENSES	18.72
0095487	[12249] MANNING, JONATHON ATTNY	10,766.65	Invoices 02/2026, 202500671JM022326	010-435-415 INDIGENT LEGAL AID 010-445-415 INDIGENT LEGAL AID	10416.65 350.00

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 3/13/2026

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<u>0095488</u>	<u>[9016] MCKEE, ASHLEY ADAMS</u>	<u>4,152.00</u>	Invoices 1400315AM123125, FM2400153AM123125, FM2500156AM123125, FM2500210AM123125, FM2500233AM123125, FM2500387AM123125, FM2500393AM013126, FM2500418AM123125, FM250152AM123125	010-445-414 INDIGENT LEGAL AID CPS	4152.00
<u>0095489</u>	<u>[14568] MCMULLEN, TABETHA</u>	<u>61.02</u>	MILEAGE REIMB	010-404-484 OTHER ELECTION EXPENSES	61.02
<u>0095490</u>	<u>[10563] MEANS HOME CENTER</u>	<u>12.99</u>	LEADER HOSE	021-621-340 SHOP SUPPLIES & TOOLS	12.99
<u>0095491</u>	<u>[11655] MEANS TREE SERVICES</u>	<u>450.00</u>	TREE REMOVAL	021-621-335 ROAD & BRIDGE MATERIALS	450.00
<u>0095492</u>	<u>[265] MIDWAY VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/MARCH	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0095493</u>	<u>[13795] MIDWEST TUBE MILLS LLC</u>	<u>20,000.00</u>	ECONOMIC DEVELOPEMENT ASSISTANCE	010-410-475 ECONOMIC DEVELOPMENT	20000.00
<u>0095494</u>	<u>[16070] MIRAGLIA, BENARD</u>	<u>602.76</u>	REIB HOTEL/MEAL/MILEAGE/REGISTRATI ON	010-495-427 TRAINING	602.76
<u>0095495</u>	<u>[13787] MOTOR PARTS PLUS CANTON LLC</u>	<u>667.79</u>	Invoices 000785, 000800, 000805, 000849, 000854, 001050, 001350, 001352	021-621-340 SHOP SUPPLIES & TOOLS 021-621-451 REPAIR & MAINT.-MACHINERY 023-623-330 FUEL & LUBRICANTS 023-623-340 SHOP SUPPLIES & TOOLS 023-623-451 REPAIR & MAINT-MACHINERY/TRU	177.94 42.71 24.78 237.93 184.43
<u>0095496</u>	<u>[12851] MULLIN FULLER FUNERAL HOME</u>	<u>650.00</u>	FIRST CALL P/U, DISASTER BAG, TRANSPORT TO JUDGE DUNN	010-409-416 AUTOPSIES & FORENSIC SCIENCE	650.00
<u>0095497</u>	<u>[13084] MUNICIPAL EMERGENCY SERVICES</u>	<u>6,643.97</u>	Invoices IN2370639, IN2372004, IN2378668, IN2379923, IN2385463, IN2390222, IN2410147, IN2423357, IN2423357, IN2452852	132-560-339 UNIFORMS	6643.97
<u>0095498</u>	<u>[264] MYRTLE SPRINGS VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/MARCH	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0095499</u>	<u>[7695] O'REILLY AUTOMOTIVE, INC.</u>	<u>687.85</u>	Invoices 0891-132322, 0891- 133746, 0891-134531, 0891- 135015, 0891-135136, 0891- 135168, 0891-135201, 0891- 135968, 4673-331305, 6269- 197293, 6269-197769, 6269-197813	021-621-330 FUEL & LUBRICANTS 021-621-340 SHOP SUPPLIES & TOOLS 022-622-340 SHOP SUPPLIES & TOOLS 022-622-451 REPAIR & MAINT. - MACHINERY 023-623-451 REPAIR & MAINT-MACHINERY/TRU 132-560-454 AUTOMOTIVE MAINTENANCE	118.34 32.71 33.98 224.87 50.96 226.99

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 3/13/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
0095500	[13184] OFFEN PETROLEUM LLC.	3,420.24	FUEL PCT#3	023-623-330 FUEL & LUBRICANTS	3420.24
0095501	[8144] ORIENTAL TRADING COMPANY, INC.	216.05	STICKERS, BOOKMARKS, ERASERS	042-650-318 LIBRARY SUPPLIES	216.05
0095502	[3009] PFS DISTRIBUTION CORPORATION	5,394.75	Invoices 6067069, 6071512	131-512-333 INMATE FOOD	5394.75
0095503	[16014] PHIPPS, CHARLES	46.64	METLIFE INSURANCE REFUND	022-115-010 ACCOUNTS RECEIVABLE - EMPLOY	46.64
0095504	[9404] PITNEY BOWES GLOBAL FINANCIAL	2,631.60	0011737105	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME	2631.60
0095505	[4046] PLAINSMAN TIRE CO., INC.	2,279.82	Invoices 1002082037, 1002082656, 1002082657	021-621-456 TIRES & TUBES 023-623-456 TIRES & TUBES 024-624-456 TIRES & TUBES	470.00 628.00 1181.82
0095506	[13368] PYE-BARKER FIRE AND SAFETY, LLC.	470.00	FIRE INSPECTION/ PAUL MICHAEL BLDG.	010-510-450 R/M - OTHER REPAIRS	470.00
0095507	[13031] QUILL	97.66	Invoices 47919990, 47922879	010-495-310 OFFICE SUPPLIES	97.66
0095508	[13034] QUILL/8783087/CO CLRK	295.96	COPY PAPER	010-403-310 OFFICE SUPPLIES	295.96
0095509	[11480] RELX INC. DBA LEXISNEXIS	738.00	SUBSCRIPTIONS 02/01/26-02/28/26	040-440-590 SBITA'S	738.00
0095510	[11066] REPUBLIC SERVICES	6,552.12	Invoices 0070-003735413, 0070- 003742639, 0070-003750629, 0795 -000610164	010-672-402 CONTRACT SERVICES 010-673-402 CONTRACT SERVICES 024-624-495 MISCELLANEOUS EXPENDITURES	4564.98 1806.59 180.55
0095511	[13794] RICHARD WAYNE	1,000.00	CR23-00062	010-435-406 TRANSCRIPT AND DEFENSE EXPEN	1000.00
0095512	[266] ROLLING OAKS VOL. FIRE DEPT.	600.53	MONTHLY/MARCH	010-410-471 FIRE DEPARTMENT FEE	600.53
0095513	[8741] SCHMIDT, RICHARD	10,416.65	FEB CONTRACT	010-435-415 INDIGENT LEGAL AID	10416.65
0095514	[1990] SMITH MUNICIPAL SUPPLIES INC.	523.76	BURN BAN SIGNS	021-621-335 ROAD & BRIDGE MATERIALS	523.76
0095515	[16018] SMITH, DAMION	59.66	METLIFE REFUND	131-115-010 EMPLOYEES ACCOUNTS RECEIVABL	59.66
0095516	[12236] SOUTHERN HEALTH PARTNERS INC	36,932.38	Invoices BASE56123, OCP22431	131-512-402 CONTRACT SERVICES 131-512-418 INMATE MEDICAL EXPENSE	26073.58 10858.80
0095517	[8876] SOUTHERN TIRE MART, LLC	9,353.80	TIRES	022-622-456 TIRES & TUBES	9353.80
0095518	[12656] STAPLES, INC.	226.53	Invoices 6055173634, 6055258330, 6055258331, 6055258332, 6055511557	131-512-310 OFFICE SUPPLIES - JAIL 132-560-310 OFFICE SUPPLIES	145.77 80.76
0095519	[8987] STEPHENS, BILL C	3,650.00	Invoices 202500284BCS022526, 202500313BCS030226, 202500546BCS030226, DA20251280BCS030226, FC2500134BCS030226	010-445-415 INDIGENT LEGAL AID	3650.00
0095520	[14594] STRICKLAND, SUSAN	300.62	Invoices 02272026, 03052026	010-404-484 OTHER ELECTION EXPENSES	300.62

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 3/13/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0095521</u>	<u>[756] SYSCO FOOD SYSTEMS</u>	<u>1,437.84</u>	Invoices 393349873, 393355536	131-512-333 INMATE FOOD	1437.84
<u>0095522</u>	<u>[12417] T & G IDENTIFICATION SYSTEMS</u>	<u>2,537.02</u>	ZEBRA ZC350 DUAL-SIDED PRINTER	010-503-572 OFFICE EQUIPMENT	2537.02
<u>0095523</u>	<u>[13094] TAKE 5 PROPERTIES SPV LLC</u>	<u>126.75</u>	OIL CHANGE/ NEW AIR FILTER	567-435-451 REPAIR & MAINT/VEHICLE	126.75
<u>0095524</u>	<u>[11863] TEXAS ASSOCIATION OF COUNTIES</u>	<u>475.00</u>	REGISTRATION/ KENNY, M.	010-495-427 TRAINING	475.00
<u>0095525</u>	<u>[11863] TEXAS ASSOCIATION OF COUNTIES</u>	<u>475.00</u>	REGISTRATION HUTCHERSON, L.	010-495-427 TRAINING	475.00
<u>0095526</u>	<u>[9778] TEXAS DEPARTMENT OF STATE</u>	<u>210.45</u>	REMOTE BIRTH ACCESS/ JAN 2026	010-208-152 DOS REMOTE BIRTH	210.45
<u>0095527</u>	<u>[12416] TEXAS GRAFIX PLUS, LLC</u>	<u>200.00</u>	NAME PATCHES FOR UNIFORM	567-435-339 UNIFORMS	200.00
<u>0095528</u>	<u>[11668] TEXAS MATERIALS GROUP, INC.</u>	<u>8,221.92</u>	Invoices 201644812, 260339	024-624-335 ROAD & BRIDGE MATERIALS	8221.92
<u>0095529</u>	<u>[7397] THOMPSON, ANN Q.</u>	<u>150.00</u>	FC25-00119	010-445-415 INDIGENT LEGAL AID	150.00
<u>0095530</u>	<u>[11671] TITAN TOWERS, L.P.</u>	<u>900.00</u>	Invoices 4103, 4137	010-513-463 TOWER RENTAL 132-560-457 MAINT & SERVICE CONTRACTS	450.00 450.00
<u>0095531</u>	<u>[10975] TRANSUNION RISK AND</u>	<u>83.33</u>	Invoices 5484541-202602-1, 5484541-202602-1	010-435-481 SUBSCRIPTIONS/DUES 087-645-481 SUBSCRIPTIONS/DUES	41.67 41.66
<u>0095532</u>	<u>[12652] TROTT COMMUNICATIONS GROUP</u>	<u>4,020.25</u>	COMMUNICATIONS SERVICES OCT. 2025- FEB.2026	817-476-495 MISC. EXPENDITURES	4020.25
<u>0095533</u>	<u>[10920] UNIFIRST HOLDINGS, INC</u>	<u>951.72</u>	Invoices 2780208246, 2780209540, 2780210771, 2780211958, 2800389396, 2800389703, 2800391672, 2800392106, 2800394700	021-621-339 UNIFORMS 022-622-339 UNIFORMS 023-623-339 UNIFORMS 024-624-339 UNIFORMS	96.60 390.85 215.24 249.03
<u>0095534</u>	<u>[257] VAN VOL. FIRE DEPT.</u>	<u>792.53</u>	MONTHLY/MARCH	010-410-471 FIRE DEPARTMENT FEE	792.53
<u>0095535</u>	<u>[418] VAN ZANDT COUNTY APPRAISAL</u>	<u>186,223.08</u>	2ND QTR ALLOCATION	010-410-472 APPRAISAL DISTRICT 021-621-472 APPRAISAL DIST SPECIAL ROAD 022-622-472 APPRAISAL DIST SPECIAL ROAD 023-623-472 APPRAISAL DIST SPECIAL ROAD 024-624-472 APPRAISAL DIST SPECIAL ROAD	145600.87 8900.33 11199.55 11569.20 8953.13
<u>0095536</u>	<u>[4737] VAN ZANDT NEWSPAPERS, L.L.C.</u>	<u>388.00</u>	Invoices 539177, 539178	010-409-430 BIDDING & NOTICES	388.00
<u>0095537</u>	<u>[14652] WALKER, ERIN</u>	<u>11.22</u>	FEB 2026 REIMB.	010-510-428 TRAVEL	11.22
<u>0095538</u>	<u>[13798] WALLACE INVESTIGATIONS</u>	<u>250.00</u>	CR2025-00157/ RICKETTS, A.	010-445-406 TRANSCRIPTS AND DEFENSE EXPE	250.00
<u>0095539</u>	<u>[15988] WATSON, GILBERT L</u>	<u>532.56</u>	FEB MILEAGE REIMB.	010-665-428 TRAVEL	532.56
<u>0095540</u>	<u>[13091] WHEELER, JAMES PATRICK</u>	<u>575.00</u>	CR25-00012	010-435-415 INDIGENT LEGAL AID	575.00
<u>0095541</u>	<u>[17008] WHISENANT, BEAU</u>	<u>28.50</u>	DR TESTING REIMB	567-435-427 TRAINING	28.50
<u>0095542</u>	<u>[268] WHITTON VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/MARCH	010-410-471 FIRE DEPARTMENT FEE	600.53

**Van Zandt County, Texas
FIN CLEAR**

VZC A/P Detail Check Register for Check Date 3/13/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0095543</u>	<u>[2013] WILLS POINT CHEVROLET</u>	<u>184.85</u>	WARRANTY REPAIR	132-560-454 AUTOMOTIVE MAINTENANCE	184.85
<u>0095544</u>	<u>[2066] WILLS POINT HARDWARE</u>	<u>51.98</u>	BYPASS LOPPER, BOLT CUTTER	023-623-340 SHOP SUPPLIES & TOOLS	51.98
<u>0095545</u>	<u>[7282] WILSON CULVERTS INC.</u>	<u>4,664.71</u>	Invoices 97200, 97285	021-621-335 ROAD & BRIDGE MATERIALS 022-622-335 ROAD & BRIDGE MATERIALS	3337.90 1326.81
<u>0095546</u>	<u>[11426] WOODRUM CONSTRUCTION, LLC</u>	<u>262,581.52</u>	Invoices 7511, 7512, 7519, 7529, 7530, 7534, 7541	021-621-335 ROAD & BRIDGE MATERIALS 022-622-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS 024-624-335 ROAD & BRIDGE MATERIALS	14326.13 18318.60 211193.52 18743.27
<u>0095547</u>	<u>[12271] WYBLE LAW FIRM PLLC</u>	<u>328.00</u>	Invoices FM2500151KRW021126, FM2600007KRW021726	010-445-414 INDIGENT LEGAL AID CPS	328.00
Total for Check Run:		<u>814,848.38</u>			